



Campaign Finance Report

Friends of Bill Adams
Committee #: 201000257

Treasurer: Hopkins, Kenneth
3925 W Davidson Ln, Phoenix, AZ 85051
Phone: (623) 934-5087
Email: billadams2010@cox.net
Candidate Name: ADAMS, Bill
Office Sought: State Representative - District 10

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: September 13, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,398.98
Total Cash Receipts this Reporting Period:	(\$2.62)
Total Cash Disbursements this Reporting Period:	\$5,396.36
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65649

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,427.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$2.62)	\$0.00	(\$2.62)	\$14,316.38
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$2.62)	\$0.00	(\$2.62)	\$17,928.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,396.36	\$0.00	\$5,396.36	\$17,911.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$17.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,396.36	\$0.00	\$5,396.36	\$17,928.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,396.36			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/30/2010	\$(2.62)	\$14,316.38
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	ending balance			
Original Date:	06/25/2010			
Original Amount:	\$14,319.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$2.62)	
Net Total of Funding from Clean Elections			(\$2.62)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Frys	08/10/2010	\$41.00	\$41.00
Address:	4204 W Cactus Rd, Phoenix, AZ 85029		Cash	
Category:	Travel - Fuel			
Name:	Mountain Graphics and Design	08/15/2010	\$1,279.07	\$5,233.19
Address:	13818 N 37th Way, Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Name:	WILDER & WILDER MAILING SERVICES	08/15/2010	\$1,762.80	\$2,373.94
Address:	15681 N Cave Creek Rd, Ste 6, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Mailing services			
Name:	Foxit Corporation	08/17/2010	\$129.00	\$129.00
Address:	39819 Paseo Padre Pkwy, Fremont, CA 94538		Cash	
Category:	Miscellaneous - Other			
Memo:	Order#:OL100817-7030			
Name:	Blue Box, LLC	08/20/2010	\$1,200.00	\$3,181.30
Address:	5142 W Dahlia Dr, Glendale, AZ 85304		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Mountain Graphics and Design	08/20/2010	\$750.00	\$5,233.19
Address:	13818 N 37th Way, Phoenix, AZ 85032		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards			
Name:	Home Depot	08/23/2010	\$40.23	\$398.72
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	08/23/2010	\$9.13	\$398.72
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Denny's	08/24/2010	\$30.39	\$30.39
Address:	10614 N 43rd Ave, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	coffee & bagels for pollsters			
Name:	Hopkins, Kenneth	08/24/2010	\$95.00	\$135.00
Address:	16010 N 33rd Ave, Phoenix, AZ 85053		Cash	
Occupation:	Manager, Software Application Development, Pegasus Solutions			
Category:	Professional Services - Sign installation			
Memo:	taking down signs			
Name:	Quiktrip	08/24/2010	\$59.74	\$59.74
Address:	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Travel - Fuel			

Total of Operating Expenses	\$5,396.36	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,396.36	

